

NORTH DAKOTA OFFICE OF STATE TAX COMMISSIONER

EDI TRADING PARTNER PROFILE

(The following is the Office of State Tax Commissioner's EDI trading partner profile.
To activate your firm as an EDI trading partner please complete and submit page 2.)

Company Name: *North Dakota Office of State Tax Commissioner*

Business Contact: (individual responsible for business strategy, issues, etc.)

Name: *Joan Galster*

Phone Number: *(701) 328-3139*

Fax Number: *(701) 328-1283*

Address: *600 East Blvd Ave.*

City, State, Zip: *Bismarck, ND 58505-0599*

E-Mail Address: *jgalster@state.nd.us*

EDI Coordinator: (individual responsible for EDI initial implementation, strategy, issues, etc.)

Name: *Kevin Schatz*

Phone Number: *(701) 328-3657*

Fax Number: *(701) 328-1283*

Address: *600 East Blvd Ave.*

City, State, Zip: *Bismarck, ND 58505-0599*

E-Mail Address: *kschatz@state.nd.us*

EDI Technical Contact: (individual responsible for trading partner setup, mapping, day-to-day operations, etc.)

Name: *Kevin Schatz*

Phone Number: *(701) 328-3657*

Fax Number: *(701) 328-1283*

Address: *600 East Blvd Ave.*

City, State, Zip: *Bismarck, ND 58505-0599*

E-Mail Address: *kschatz@state.nd.us*

ISA Interchange Control Header:

Sender Qualifier/ID - (I05 / I06) : *~ZZ~ND0~*

(use "ZZ" as the Qualifier and "ND zero" plus 12 spaces as the Identifier)

Receiver Qualifier/ID - (I07 / I08) : *~ZZ~_____~*

(use "ZZ" as the Qualifier and "Filer FEIN and Suffix" plus 4 spaces as the Identifier)

GS Functional Group Header:

Sender Application Code - (GS02) : *~ND813050CP~*

Receiver Application Code - (GS03) : *~_____~*

(use "Filer FEIN and Suffix" as the identification code)

North Dakota Office of State Tax Commissioner

EDI Trading Partner Profile

(The following information is needed to activate your firm as an EDI trading partner with the Office of State Tax Commissioner. See page 2 for the Tax Commissioner's profile.)

Company Name:

Business Contact: (individual responsible for business strategy, issues, etc.)

Name:

Phone Number:

Fax Number:

Address:

City, State, Zip:

E-Mail Address:

EDI Coordinator: (individual responsible for EDI initial implementation, strategy, issues, etc.)

Name:

Phone Number:

Fax Number:

Address:

City, State, Zip:

E-Mail Address:

EDI Technical Contact: (individual responsible for trading partner setup, mapping, day-to-day operations, etc.)

Name:

Phone Number:

Fax Number:

Address:

City, State, Zip:

E-Mail Address:

ISA Interchange Control Header:

Sender Qualifier/ID - (I05 / I06) :

~ZZ~ _____ ~

(use "ZZ" as the Qualifier and "Filer FEIN and Suffix" plus 4 spaces as the Identifier)

Receiver Qualifier/ID - (I07 / I08) :

~ZZ~ND0 _____ ~

(use "ZZ" as the Qualifier and "ND zero" plus 12 spaces as the Identifier)

GS Functional Group Header:

Sender Application Code - (GS02) :

~ _____ ~

(use "Filer FEIN and Suffix" as the identification code)

Receiver Application Code - (GS03) :

~ND813050CP~